



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 312 HS: 0

**Located ANB:** 312

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,399.60	517,579.72	221,819.88	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	82,012.32	57,408.61	24,603.71	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,614.71	12,330.29	5,284.42	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,364.80	4,455.36	1,909.44	636.48
This Month's Payment - sent to Sanders County				636.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00
This Month's Payment - sent to Sanders County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,676.26	41,773.41	17,902.85	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0802 Plains Elem**

**District ANB:** EL: 312 HS: 0

**Located ANB:** 312

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	10,627.76	10,627.76	0.00	10,627.76
This Month's Payment - sent to Sanders County				10,627.76
This Month's Payment for District				101,594.53

**0803 Plains H S**

**District ANB:** EL: 0 HS: 178

**Located ANB:** 178

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	585,730.25	410,011.21	175,719.04	58,573.03
This Month's Payment - sent to Sanders County				58,573.03

**Quality Educator (01-3111)**

ENTITLEMENT	49,015.75	34,311.06	14,704.69	4,901.58
This Month's Payment - sent to Sanders County				4,901.58

**At Risk Student (01-3112)**

ENTITLEMENT	2,858.20	2,000.74	857.46	285.82
This Month's Payment - sent to Sanders County				285.82

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 178

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,631.20	2,541.84	1,089.36	363.12
This Month's Payment - sent to Sanders County				363.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,100.72	23,870.49	10,230.23	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,677.59	8,677.59	0.00	8,677.59
This Month's Payment - sent to Sanders County				8,677.59
This Month's Payment for District				76,351.21

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 341 HS: 0

**Located ANB:** 341

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	799,299.16	559,509.44	239,789.72	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,153.66	56,107.59	24,046.07	8,015.37
This Month's Payment - sent to Sanders County				8,015.37
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,301.03	7,910.70	3,390.33	1,130.10
This Month's Payment - sent to Sanders County				1,130.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,956.40	4,869.48	2,086.92	695.64
This Month's Payment - sent to Sanders County				695.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Sanders County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,178.49	54,024.95	23,153.54	7,717.85
This Month's Payment - sent to Sanders County				7,717.85

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0804 Thompson Falls Elem**

**District ANB:** EL: 341 HS: 0

**Located ANB:** 341

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	30,575.63	30,575.63	0.00	30,575.63
This Month's Payment - sent to Sanders County				30,575.63
This Month's Payment for District				128,344.51

**0805 Thompson Falls H S**

**District ANB:** EL: 0 HS: 242

**Located ANB:** 242

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	755,440.06	528,808.07	226,631.99	75,544.01
This Month's Payment - sent to Sanders County				75,544.01

**Quality Educator (01-3111)**

ENTITLEMENT	58,260.38	40,782.28	17,478.10	5,826.04
This Month's Payment - sent to Sanders County				5,826.04

**At Risk Student (01-3112)**

ENTITLEMENT	9,069.73	6,348.79	2,720.94	906.97
This Month's Payment - sent to Sanders County				906.97

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 242

**Located ANB:** 242

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,936.80	3,455.76	1,481.04	493.68
This Month's Payment - sent to Sanders County				493.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Sanders County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,092.85	25,265.03	10,827.82	3,609.29
This Month's Payment - sent to Sanders County				3,609.29
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,463.80	16,463.80	0.00	16,463.80
This Month's Payment - sent to Sanders County				16,463.80
This Month's Payment for District				102,943.79

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	180,272.87	126,191.03	54,081.84	18,027.29
This Month's Payment - sent to Sanders County				18,027.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,161.20	18,312.84	7,848.36	2,616.12
This Month's Payment - sent to Sanders County				2,616.12
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,505.48	7,353.85	3,151.63	1,050.55
This Month's Payment - sent to Sanders County				1,050.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	899.64	385.56	128.52
This Month's Payment - sent to Sanders County				128.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,881.10	5,516.77	2,364.33	788.11
This Month's Payment - sent to Sanders County				788.11

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	3,516.60	3,516.60	0.00	3,516.60
This Month's Payment - sent to Sanders County				3,516.60
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,302.30	12,302.30	0.00	12,302.30
This Month's Payment - sent to Sanders County				12,302.30
This Month's Payment for District				38,469.49

0808 Paradise Elem

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	77,212.46	54,048.75	23,163.71	7,721.25
This Month's Payment - sent to Sanders County				7,721.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	10,647.00	4,563.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00

\* Entitlement has been recalculated

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**March Payment**

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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	311.67	218.19	93.48	31.17
This Month's Payment - sent to Sanders County				31.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	456.96	195.84	65.28
This Month's Payment - sent to Sanders County				65.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Sanders County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,562.04	4,593.40	1,968.64	656.20
This Month's Payment - sent to Sanders County				656.20
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,455.66	4,455.66	0.00	4,455.66
This Month's Payment - sent to Sanders County				4,455.66
This Month's Payment for District				14,470.56

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 71 HS: 0

**Located ANB:** 71

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	192,953.13	135,067.17	57,885.96	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,990.03	17,493.00	7,497.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,139.25	5,697.51	2,441.74	813.93
This Month's Payment - sent to Sanders County				813.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	1,013.88	434.52	144.84
This Month's Payment - sent to Sanders County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,800.00	5,460.00	2,340.00	780.00
This Month's Payment - sent to Sanders County				780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,546.83	15,782.76	6,764.07	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 71 HS: 0

**Located ANB:** 71

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	5,307.54	5,307.54	0.00	5,307.54
This Month's Payment - sent to Sanders County				5,307.54
This Month's Payment for District				31,095.30

0811 Noxon Elem

**District ANB:** EL: 127 HS: 0

**Located ANB:** 127

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	323,066.34	226,146.41	96,919.93	32,306.63
This Month's Payment - sent to Sanders County				32,306.63

**Quality Educator (01-3111)**

ENTITLEMENT	34,605.79	24,224.06	10,381.73	3,460.58
This Month's Payment - sent to Sanders County				3,460.58

**At Risk Student (01-3112)**

ENTITLEMENT	5,205.50	3,643.85	1,561.65	520.55
This Month's Payment - sent to Sanders County				520.55

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0811 Noxon Elem

**District ANB:** EL: 127 HS: 0

**Located ANB:** 127

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,590.80	1,813.56	777.24	259.08
This Month's Payment - sent to Sanders County				259.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,884.90	13,219.43	5,665.47	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,185.92	16,185.92	0.00	16,185.92
This Month's Payment - sent to Sanders County				16,185.92
This Month's Payment for District				54,761.25

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	353,562.92	247,494.03	106,068.89	35,356.29
This Month's Payment - sent to Sanders County				35,356.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,208.93	25,346.23	10,862.70	3,620.89
This Month's Payment - sent to Sanders County				3,620.89
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,723.00	1,906.10	816.90	272.30
This Month's Payment - sent to Sanders County				272.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	1,299.48	556.92	185.64
This Month's Payment - sent to Sanders County				185.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Sanders County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,855.10	7,598.57	3,256.53	1,085.51
This Month's Payment - sent to Sanders County				1,085.51

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	16,185.92	16,185.92	0.00	16,185.92
This Month's Payment - sent to Sanders County				16,185.92
This Month's Payment for District				56,726.55

0814 Hot Springs Elem

**District ANB:** EL: 159 HS: 0

**Located ANB:** 155

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	391,394.54	273,976.15	117,418.39	39,139.45
This Month's Payment - sent to Sanders County				39,139.45

**Quality Educator (01-3111)**

ENTITLEMENT	36,123.75	25,286.66	10,837.09	3,612.38
This Month's Payment - sent to Sanders County				3,612.38

**At Risk Student (01-3112)**

ENTITLEMENT	18,573.29	13,001.31	5,571.98	1,857.33
This Month's Payment - sent to Sanders County				1,857.33

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**SANDERS COUNTY**

0814 Hot Springs Elem

**District ANB:** EL: 159 HS: 0

**Located ANB:** 155

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,243.60	2,270.52	973.08	324.36
This Month's Payment - sent to Sanders County				324.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	5,740.00	2,460.00	820.00
This Month's Payment - sent to Sanders County				820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,283.18	20,498.24	8,784.94	2,928.32
This Month's Payment - sent to Sanders County				2,928.32
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	13,564.29	13,564.29	0.00	13,564.29
This Month's Payment - sent to Sanders County				13,564.29
This Month's Payment for District				62,246.13

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 69

**Located ANB:** 67

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	294,585.96	206,210.20	88,375.76	29,458.60
This Month's Payment - sent to Sanders County				29,458.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,141.54	19,699.05	8,442.49	2,814.15
This Month's Payment - sent to Sanders County				2,814.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,286.83	2,300.76	986.07	328.68
This Month's Payment - sent to Sanders County				328.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	985.32	422.28	140.76
This Month's Payment - sent to Sanders County				140.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	2,660.00	1,140.00	380.00
This Month's Payment - sent to Sanders County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,109.62	11,976.72	5,132.90	1,710.96
This Month's Payment - sent to Sanders County				1,710.96

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 69

**Located ANB:** 67

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,042.86	9,042.86	0.00	9,042.86
This Month's Payment - sent to Sanders County				9,042.86
This Month's Payment for District				43,876.01

**9702 Sanders County Coop**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,210.00	10,647.00	4,563.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	111,386.31	77,970.41	33,415.90	11,138.63
This Month's Payment - sent to Sanders County				11,138.63
This Month's Payment for District				12,659.63

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,692,917.29	3,285,042.18	1,407,875.11	469,291.74	469,291.74
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	470,883.35	329,618.38	141,264.97	47,088.34	47,088.34
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,210.00	10,647.00	4,563.00	1,521.00	1,521.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	89,588.69	62,712.09	26,876.60	8,958.87	8,958.87
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	34,374.00	24,061.80	10,312.20	3,437.40	3,437.40



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**SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,105 HS: 580 K12: 0

**County ANB:** EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	31,800.00	22,260.00	9,540.00	3,180.00	
					3,180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	320,171.09	224,119.77	96,051.32	32,017.11	
					32,017.11
<b>Special Education (82-3233)</b>					
ENTITLEMENT	111,386.31	77,970.41	33,415.90	11,138.63	
					11,138.63
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	3,516.60	3,516.60	0.00	3,516.60	
					3,516.60
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	143,389.27	143,389.27	0.00	143,389.27	
					143,389.27



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,105 HS: 580 K12: 0

**County ANB:** EL: 1,101 HS: 598 K12: 0

	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Total Due**

**Elementary Payment**

430,981.77

**High School Payment**

279,897.56

**K12 Payment**

0.00

**Coop Payment**

12,659.63

**County Payment**

0.00

**This Month's Payment**

723,538.96